

PO Box 41006 - Nashville, Tennessee 37204-1006

Invoice for Services

DATE	6/22/2012	INVOICE NO.	3368

BILL TO

Imperial Park LLC 1001 Rosemount Terrace Smyrna, TN 37167

PROJECT REFERENCE

Engineering Services
Design for Repair to Freezer Buildings
and Exterior Wall
ReRun of Tennessee - 783 14th Ave & D St.
Smyrna, Tennessee

	P.O. NO.	TERMS	PROJECT NO.	DUE DATE
		Net 10	12026 - 001	7/2/2012
DESCRIPTION		HOURS OR UNITS	RATE OR MULT.	AMOUNT
PROFESSIONAL ENGINEERING SERVICES - D SUB-CONSULTANTS INCURRED TO DATE OF field survey, analysis, design and drafting Senior Structural Engineer, G. Xu, P.E. Engineer (Principal) - W. Honeycutt, P.E. CAD Designer, Ben Caraway Technical CAD Designer - Joe Brenner		52 4 50 10	115.00 130.00 55.00 60.00	2,750.00 600.00
REIMBURSABLE EXPENSES INCURRED TO DATE OF INVOICE Direct Expenses - Printing of construction documents, photos, express postage, long-distance telephone, licenses, fees - shipping and printing		55	1.10	9,850.00 60.50 60.50
SUBTOTAL - REIMBURSABLE EXPENSES		Paralle my management in the second access and the second access as the		•
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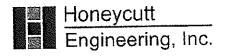
Thank you for your business!

Total

\$9,910.50

Please remit to PO Box 41006, Nashville, TN 37204-1006

pd. 8/15/12 10/9/12



PO Box 41006 - Nashville, Tennessee 37204-1006

Invoice for Services

DATE 12/28/2012 INVOICE NO. 3455

BILL TO

Imperial Park LLC 1001 Rosemount Terrace Smyrna, TN 37167 Attn: Ms. Cathy Luna

Thank you for your business!

Please remit to PO Box 41006, Nashville, TN 37204-1006

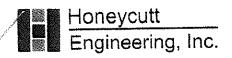
PROJECT REFERENCE

Engineering Services for Evaluation of Wind Damage - Freezer Building 783 14th Avenue & D Street Smyrna, Tennessee

Total

\$14,466.91

P.O. NO.	TERMS	PROJECT NO.	DUE DATE
	Due on receipt	12054-001	12/28/2012
DESCRIPTION		RATE OR MULT.	AMOUNT
	17 10 4	60.00 135.00 125.00	1,020.00 1,350.00 500.00 2,870.00
I PHASE, BITS - Completed	27 35	60.00 125.00	
	10 6 8	60.00 125.00 135.00	750.00
rips	1	1	153.18
	P.O. NO. - DIRECT LABOR & ces and Report of FOLLOWING WIND - PHASE, BITS - Completed eted 10/12/12 O DATE OF INVOICE trips inples - wall moisture -	Due on receipt HOURS OR UNITS - DIRECT LABOR & ces and Report of 5 FOLLOWING WIND 17 10 4 H PHASE, IBITS - Completed 27 35 eted 10/12/12 10 6 8 O DATE OF INVOICE 74.91 276	Due on receipt 12054-001 HOURS OR UNITS RATE OR MULT. - DIRECT LABOR & ces and Report of 5 FOLLOWING WIND 17 60.00 135.00 125.00 H PHASE, IBITS - Completed 27 60.00 125.00 125.00 eted 10/12/12 10 60.00 125.00 135.00 O DATE OF INVOICE 74.91 1.10 1.10 1.10 1.10 1.10 1.10 1.10 1



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Invoice for Services

DATE	8/16/2013	INVOICE NO.	3503
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Imperial Park LLC 1001 Rosemont Terrace Smyrna, TN 37167

PROJECT REFERENCE

Freezer Building Design and Slab Investigation ReRun of Tennessee Smyrna, Tennessee

	P.O. NO.	TERMS	PROJECT NO.	DUE DATE
		Net 20	12083-001	9/5/2013
DESCRIPTION		HOURS OR UNITS	RATE OR MULT.	AMOUNT
PROFESSIONAL ENGINEERING SERVICES - SUB-CONSULTANTS INCURRED THROUGH Design of Freezer Rebuild and Investigation Replacement - Includes field investigation rack evaluation Engineer (Principal) - W. Honeycutt, P.E.	DATE OF INVOICE - ons of Slab	92	135.00	12,420.00
CAD Designer, Ben Caraway Brian D. Moon SUBTOTAL - PROFESSIONAL SERVICES		135 32	60.00 50.00	8,100.00 1,600.00 22,120.00
REIMBURSABLE EXPENSES INCURRED TO Printing of documents Auto Mileage on Employee Vehicle Laboratory analysis and report SUBTOTAL - REIMBURSABLE EXPENSES	DATE OF INVOICE	105.15 420 1,160.75	1.10 0.56 1.10	115.67 235.20 1,276.83 1,627.70
TOTAL - FEE FOR LABOR AND EXPENSES				23,747.70
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Thank you for your business!

Total

\$23,747.70

Please remit to PO Box 41006, Nashville, TN 37204-1006

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